

ATTACHMENT 1

South Dakota DOC Data

STATE OF SOUTH DAKOTA
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL AVENUE
PIERRE, SOUTH DAKOTA 57501-3182

INSTITUTIONAL INMATE TELEPHONE/VIDEO VISITATION REQUEST FOR PROPOSAL

PROPOSAL SUBMISSION DUE MAY 15, 2015 AT 2:00 PM

RFP #: 193

BUYER: Scott Bollinger

PHONE: (605) 773-3478

ADDENDUM #2:

A. The DOC is adding the following documents to the RFP:

Attachment A: This excel file provides 12 months of historical information regarding number of minutes, total revenue and commission revenue by call type.

Attachment B: This pdf provides the current contract which includes amendments and commission rates by call type.

Attachment C: This excel file provides the Cost Proposal Format.

Attachment D: This excel file provides the Evaluation Format for the RFP.

B. The DOC is making the following amendments to language in the RFP to clarify its position.

1. In Section 1.24, sub 2 the following language is removed from the RFP requirements.

~~In addition, notification of a revision or addendum will be published in the official newspaper advertising the RFP no later than five (5) days prior to the due date for the submission of the proposals.~~

2. Section 2.28.13 is removed from the requirements of the RFP and replaced with the following language.

~~2.28.13 Inmate labor may be available to the vendor depending on location. Proposals should include the number of inmates needed, the number of hours per day, a description of where they would work and amount of supervision to be provided. Vendor will be required to keep track of inmate hours worked and reimburse the State at \$.25/inmate hour.~~

2.28.13 Vendor Personnel Requirements. The Vendor shall have a full-time employee (40 hours/week) at both the State Penitentiary in Sioux Falls and the Mike Durfee State Prison in Springfield and a half-time (20 hours/week) at the South Dakota Women's Prison. Staff will be responsible for maintaining the inmate approved calling lists for both the inmate telephone and video visitation systems; updating transfers of inmates between DOC locations; addressing staff questions; providing escorts for vendor staff who come on-site for equipment repairs and upgrades and any other needs of the vendor.

3. Under Section 3.6, sub #2, this language is removed from the RFP requirements.

~~2. The called party must actively accept the call with the option to enable auto accept to designated numbers.~~

4. Under Section 3.12, Subsection 5, this language is removed from the RFP requirements.

~~"5. The proposed Contractor shall provide the ability for inmate families and friends to accept and pay for a single call with a credit or debit card without the need to establish an account or transfer to customer service."~~

5. Under Section 3.12, Subsection 9, the following language is removed from the RFP requirements. However, as later required in the RFP, the vendor shall disclose any and all fees that may be charged as part of this RFP process.

~~"9. All calls will cost a flat rate per minute. There will be no additional fees to outside parties for calls. There will be no additional fee for payments made through credit cards."~~

6. Under Section 3.16.2, sub #3, this language is removed from the RFP requirements.

~~3. Legal video visitations will be allowed for free off-site.~~

ATTACHMENT A

Call Type	Minutes/Month by Call Type												Total
	Mar-15	Feb-15	Jan-15	Dec-14	Nov-14	Oct-14	Sep-14	Aug-14	Jul-14	Jun-14	May-14	Apr-14	
Advance Pay Canada	432	128	113	155				6	10	27		43,300	871
Advance Pay Interstate Intralata	60,595	63,144	58,946	57,223	55,016	52,173	52,085	52,906	50,208	53,931	40,430		639,957
Advance Pay Interstate Intralata								79	104	20			203
Advance Pay Intrastate Intralata		89	36	93	84	17			46	660	3,887	3,885	8,797
Advance Pay Intrastate Intralata	190,727	184,663	159,723	158,912	156,663	147,432	150,432	146,187	145,519	157,092	107,962	132,545	1,837,857
Advance Pay Local	138,117	126,569	112,527	105,813	104,242	109,629	134,402	136,943	133,281	125,160	74,521	71,556	1,372,760
Advance Pay US Territories								11					11
Advance Pay Other International										29	208	256	493
Collect International										10			10
Collect Interstate Intralata	2,628	3,586	3,222	4,232	3,514	3,505	2,754	3,164	3,043	4,842	3,679	3,691	41,860
Collect Interstate Intralata	37	40	33	156	20	27			19				332
Collect Intrastate Intralata	5,060	5,281	4,772	6,064	4,546	4,395	5,000	6,104	6,482	10,095	8,285	9,011	75,095
Collect Local	1,317	1,649	2,221	1,855	1,162	1,238	1,665	2,072	3,191	4,289	2,565	2,136	25,360
Collect US Territories	311	20											331
Debit Canada			4				3			2			9
Debit Interstate Intralata	52,504	50,399	51,799	52,781	49,097	52,204	48,508	49,501	45,907	65,325	75,052	84,754	677,831
Debit Interstate Intralata	398	473	159	135	200	273	215	243	193				2,289
Debit Intrastate Intralata										2,113	12,645	16,690	31,448
Debit Intrastate Intralata	156,000	167,803	155,056	151,397	153,388	162,714	157,899	166,923	152,627	197,249	230,626	272,580	2,124,262
Debit Local	131,392	136,164	132,530	132,189	128,435	120,206	120,492	114,393	112,547	134,066	169,349	178,043	1,609,806
Debit Mexico											41	12	53
Debit Non-US Caribbeans		2											2
Debit Other International	25	41	72	59	40	83	109	106	37	2	53	84	711
Debit US Territories	82	55	29	20	61		5	34	2	2			290
Total	739,625	740,106	681,242	671,084	656,468	653,896	673,569	678,672	653,216	754,914	729,303	818,543	8,450,638

Call Type	Revenues/Month by Call Type												Total
	Mar-15	Feb-15	Jan-15	Dec-14	Nov-14	Oct-14	Sep-14	Aug-14	Jul-14	Jun-14	May-14	Apr-14	
Advance Pay Canada	\$ 540.00	\$ 168.00	\$ 145.00	\$ 199.00			\$ 14.00	\$ 14.00	\$ 18.00	\$ 39.00		\$ 7,876.44	\$ 1,123.00
Advance Pay Interstate Intralata	\$ 11,133.00	\$ 11,664.81	\$ 10,854.99	\$ 10,533.87	\$ 10,051.74	\$ 9,627.12	\$ 9,604.35	\$ 9,760.59	\$ 9,342.27	\$ 10,008.83	\$ 7,475.38	\$ 7,876.44	\$ 117,931.39
Advance Pay Interstate Intralata								\$ 13.86	\$ 20.16	\$ 3.15			\$ 37.17
Advance Pay Intrastate Intralata		\$ 16.11	\$ 7.29	\$ 17.82	\$ 15.66	\$ 2.88			\$ 9.54	\$ 113.42	\$ 697.00	\$ 687.34	\$ 1,567.06
Advance Pay Intrastate Intralata	\$ 32,227.20	\$ 31,284.81	\$ 27,176.84	\$ 26,981.81	\$ 26,754.54	\$ 25,119.19	\$ 25,289.75	\$ 24,581.13	\$ 24,454.34	\$ 26,482.22	\$ 18,096.01	\$ 22,030.88	\$ 310,478.72
Advance Pay Local	\$ 8,178.30	\$ 7,599.60	\$ 6,543.00	\$ 6,192.90	\$ 6,080.40	\$ 6,396.30	\$ 7,697.70	\$ 7,883.10	\$ 7,596.90	\$ 7,192.80	\$ 4,306.50	\$ 4,224.60	\$ 79,892.10
Advance Pay US Territories							\$ 2.31						\$ 2.31
Advance Pay Other International										\$ 31.89	\$ 228.68	\$ 281.44	\$ 542.01
Collect International										\$ 18.00			\$ 18.00
Collect Interstate Intralata	\$ 742.50	\$ 948.75	\$ 847.50	\$ 1,091.25	\$ 993.75	\$ 933.75	\$ 738.75	\$ 817.50	\$ 877.50	\$ 1,350.00	\$ 971.25	\$ 1,087.50	\$ 11,400.00
Collect Interstate Intralata	\$ 7.50	\$ 20.60	\$ 15.00	\$ 41.25	\$ 3.75	\$ 15.00			\$ 3.75				\$ 106.85
Collect Intrastate Intralata	\$ 2,254.96	\$ 2,429.27	\$ 2,092.96	\$ 2,541.32	\$ 1,960.34	\$ 1,910.49	\$ 2,228.56	\$ 2,646.28	\$ 2,773.54	\$ 4,138.77	\$ 3,364.63	\$ 3,708.01	\$ 32,049.13
Collect Local	\$ 297.00	\$ 388.80	\$ 407.70	\$ 459.00	\$ 294.30	\$ 283.50	\$ 361.80	\$ 459.00	\$ 648.00	\$ 826.20	\$ 545.40	\$ 507.60	\$ 5,478.30
Collect US Territories	\$ 77.75	\$ 5.00											\$ 82.75
Debit Canada			\$ 12.00							\$ 10.00			\$ 22.00
Debit Interstate Intralata	\$ 9,821.61	\$ 9,337.86	\$ 9,496.26	\$ 9,782.35	\$ 9,209.88	\$ 9,885.79	\$ 9,214.21	\$ 9,182.88	\$ 8,664.93	\$ 12,429.50	\$ 14,192.59	\$ 16,057.61	\$ 127,275.47
Debit Interstate Intralata	\$ 76.32	\$ 88.47	\$ 25.11	\$ 27.00	\$ 42.30	\$ 46.17	\$ 38.25	\$ 42.12	\$ 38.97				\$ 424.71
Debit Intrastate Intralata										\$ 373.87	\$ 2,378.61	\$ 3,127.60	\$ 5,880.08
Debit Intrastate Intralata	\$ 26,679.05	\$ 28,616.24	\$ 26,328.54	\$ 25,904.74	\$ 26,501.26	\$ 28,167.05	\$ 27,188.27	\$ 28,581.27	\$ 26,253.44	\$ 34,141.50	\$ 39,769.82	\$ 47,308.30	\$ 365,439.48
Debit Local	\$ 8,917.00	\$ 9,219.00	\$ 8,837.00	\$ 8,868.00	\$ 8,548.00	\$ 8,166.10	\$ 8,227.00	\$ 7,564.10	\$ 7,381.00	\$ 9,044.00	\$ 11,519.00	\$ 11,972.00	\$ 108,262.20
Debit Mexico													\$ -
Debit Non-US Caribbeans		\$ 6.00									\$ 63.45	\$ 23.95	\$ 93.40
Debit Other International	\$ 41.00	\$ 53.00	\$ 112.00	\$ 103.00	\$ 68.00	\$ 111.00	\$ 137.00	\$ 154.00	\$ 53.00	\$ 10.00	\$ 92.03	\$ 132.64	\$ 1,066.67
Debit US Territories	\$ 17.22	\$ 11.55	\$ 6.09	\$ 4.20	\$ 12.81		\$ 1.05	\$ 7.14	\$ 0.42	\$ 0.42			\$ 60.90
Total	\$ 101,010.41	\$ 101,857.87	\$ 92,907.28	\$ 92,747.51	\$ 90,536.73	\$ 90,664.34	\$ 90,726.69	\$ 91,709.28	\$ 88,135.76	\$ 106,211.57	\$ 103,700.35	\$ 119,025.91	\$ 1,169,233.70

Commissions/Month by Call Type

Call Type	Mar-15	Feb-15	Jan-15	Dec-14	Nov-14	Oct-14	Sep-14	Aug-14	Jul-14	Jun-14	May-14	Apr-14	Total
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Advance Pay Canada	\$ 178.20	\$ 55.44	\$ 47.85	\$ 65.67		\$ 4.62	\$ 5.94	\$ 12.87		\$ 370.59
Advance Pay Interstate Interlata		\$ -	\$ -							\$ -
Advance Pay Interstate Intralata										\$ -
Advance Pay Interstate Interlata		\$ 5.32	\$ 2.41	\$ 5.88	\$ 5.17	\$ 0.95	\$ 3.15	\$ 37.43	\$ 226.82	\$ 517.14
Advance Pay Interstate Intralata	\$ 12,246.34	\$ 11,888.23	\$ 10,327.20	\$ 10,253.09	\$ 10,166.73	\$ 9,545.29	\$ 9,292.65	\$ 10,063.24	\$ 6,876.48	\$ 117,981.92
Advance Pay Local	\$ 3,107.75	\$ 2,987.85	\$ 2,486.34	\$ 2,353.30	\$ 2,310.55	\$ 2,430.59	\$ 2,886.82	\$ 2,733.26	\$ 1,636.47	\$ 30,358.99
Advance Pay US Territories										\$ -
Advance Pay Other International								\$ 10.52	\$ 75.46	\$ 178.86
Collect International		\$ -	\$ -					\$ 5.94		\$ 5.94
Collect Interstate Interlata		\$ 6.80	\$ -							\$ 6.80
Collect Interstate Intralata	\$ 856.88	\$ 923.12	\$ 795.32	\$ 965.70	\$ 744.93	\$ 725.99	\$ 1,053.95	\$ 1,572.73	\$ 1,278.56	\$ 12,178.66
Collect Intrastate Intralata	\$ 112.86	\$ 147.74	\$ 154.93	\$ 174.42	\$ 111.83	\$ 107.73	\$ 246.24	\$ 313.96	\$ 207.25	\$ 2,081.75
Collect Local		\$ -	\$ -							\$ -
Collect US Territories		\$ -	\$ 2.00			\$ 2.00		\$ 2.00		\$ 6.00
Debit Canada		\$ -	\$ -							\$ -
Debit Interstate Interlata		\$ 34.00	\$ 8.00	\$ 11.00	\$ 18.00	\$ 16.00	\$ 15.00	\$ 16.00		\$ 132.00
Debit Interstate Intralata	\$ 30.00								\$ 918.00	\$ 1,203.00
Debit Intrastate Interlata	\$ 11,185.00	\$ 11,959.00	\$ 10,950.00	\$ 10,866.00	\$ 11,235.00	\$ 11,965.00	\$ 11,077.00	\$ 14,502.00	\$ 16,817.00	\$ 228,700.00
Debit Intrastate Intralata	\$ 8,917.00	\$ 9,219.00	\$ 8,837.00	\$ 8,868.00	\$ 8,548.00	\$ 8,165.00	\$ 7,564.00	\$ 9,044.00	\$ 11,519.00	\$ 154,183.00
Debit Local									\$ 11,972.00	\$ 108,261.00
Debit Mexico										\$ -
Debit Non-US Caribbeans	\$ 4.00	\$ 3.00	\$ 10.00	\$ 11.00	\$ 7.00	\$ 7.00	\$ 12.00	\$ 4.00	\$ 3.00	\$ 6.00
Debit Other International	\$ 7.00	\$ 4.00	\$ 3.00	\$ 1.00	\$ 8.00	\$ 2.00	\$ 5.00	\$ 2.00	\$ 8.00	\$ 90.00
Debit US Territories										\$ 34.00
Total	\$ 36,645.03	\$ 37,134.50	\$ 33,624.05	\$ 33,575.06	\$ 33,155.21	\$ 32,963.55	\$ 31,968.75	\$ 38,437.95	\$ 45,235.71	\$ 428,679.65

Due to FCC ruling, we have not received commission revenue on interstate calls since February 2014.

Global Tel*Link Data

Wilson County, TN GBID -517 REBID

July 14, 2015

Attachment #2

January 2014 through December 2014

	Total		
	Calls	Minutes	Revenue
Advance Pay Interstate Interlata	4,615	59,664	\$ 12,993.17
Advance Pay Intrastate Interlata	952	14,706	\$ 4,369.20
Advance Pay Intrastate Intralata	7,580	104,677	\$ 32,305.40
Advance Pay Local	71,102	1,414,438	\$ 154,859.00
Collect2Card Interstate Interlata	68	779	\$ 122.40
Collect2Card Intrastate Interlata	12	155	\$ 21.60
Collect2Card Intrastate Intralata	212	2,913	\$ 381.60
Collect2Card Local	454	5,742	\$ 817.20
Collect Interstate Interlata	84	753	\$ 351.82
Collect Intrastate Interlata	27	197	\$ 79.90
Collect Intrastate Intralata	366	5,796	\$ 1,708.20
Collect Local	1,916	20,247	\$ 2,874.00
Collect US Territories	2	13	\$ 3.25
Sum:	87,390	1,630,080	\$ 210,886.74



2609 Cameron St
Mobile, AL 36607

Summary Commission Report

Supplier Name: County Of Oakland

Supplier Code: ZZ7324

Period: February 2015 (01/26/2015 to 02/25/2015)

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	38	0.09%	513	0.11%	\$504.07	0.28%	63.00%	\$317.56
Advance Pay Interstate Interlata	2,953	7.15%	30,087	6.62%	\$6,318.27	3.50%	0.00%	\$0.00
Advance Pay Intrastate Interlata	586	1.42%	5,567	1.22%	\$4,834.50	2.68%	63.00%	\$3,045.74
Advance Pay Intrastate Intralata	13,166	31.89%	119,829	26.35%	\$94,012.60	52.07%	63.00%	\$59,227.94
Advance Pay Local	23,531	57.00%	293,242	64.49%	\$70,593.00	39.10%	63.00%	\$44,473.59
Collect Interstate Interlata	88	0.21%	735	0.16%	\$183.75	0.10%	0.00%	\$0.00
Collect Intrastate Interlata	19	0.05%	96	0.02%	\$114.50	0.06%	63.00%	\$72.14
Collect Intrastate Intralata	420	1.02%	2,660	0.58%	\$2,534.00	1.40%	63.00%	\$1,596.42
Collect Local	480	1.16%	2,013	0.44%	\$1,440.00	0.80%	63.00%	\$907.20
Totals:	41,281	100.00%	454,742	100.00%	\$180,534.69	100.00%		\$109,640.58

County Of Oakland

Dept of Info Tech - Telephone Comm. Fund

1200 N Telegraph Road Building #49 West

Pontiac, MI 48341

Securus Data

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intrastate Revenue	Intrastate Mins.	Intrastate Calls	Interstate Revenue	Interstate Mins.	Interstate Calls	Intrastate/Interstate Revenue	Intrastate/Interstate Mins.	Intrastate/Interstate Calls	Inter-national Revenue	Inter-national Mins.
3018594579	\$10.80	26	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0
Total:	\$10.80	26	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intrastate Revenue	Intrastate Mins.	Intrastate Calls	Interstate Revenue	Interstate Mins.	Interstate Calls	Intrastate/Interstate Revenue	Intrastate/Interstate Mins.	Intrastate/Interstate Calls	Inter-national Revenue	Inter-national Mins.
3018594579	\$160.85	1860	119	\$343.49	902	78	\$26.40	866	131	\$181.85	\$0.00	0	\$0.00	0
Total:	\$160.85	1860	119	\$343.49	902	78	\$26.40	866	131	\$181.85	\$0.00	0	\$0.00	0
Grand Total:	\$171.45	1886	127	\$343.49	902	78	\$26.40	866	131	\$181.85	\$0.00	0	\$0.00	0

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coln-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		29	\$46.40	\$46.40
Instant Pay - Text2Connect		55	\$16.50	\$16.50
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0	\$0.00	\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$62.90

Total Revenue:

\$723.20

Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
0	\$10.80	26	8	\$5.18
0	\$10.80	26	8	\$5.18

Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
0	\$712.40	3488	331	\$254.66
0	\$712.40	3488	331	\$254.66

0 \$723.20 3514 339 \$259.84

Calculated Commission:

\$322.74

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$10.80	26	8	\$5.18
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$10.80	26	8	\$5.18
Prepaid Collect	\$712.40	3,488	331	\$254.66
Interlata	\$26.40	60	3	\$12.67
International	\$0.00	0	0	\$0.00
Interstate	\$181.86	866	131	\$0.00
Intralata	\$343.49	902	78	\$164.87
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$160.65	1,660	119	\$77.11

Totals:

\$723.20 3,514 339 \$259.84

Securus Technologies, Inc.

COM-001 Call Commission Report - January, 2015

RUN DATE: 2/17/2015 2:38:51 PM Process Date: 2/24/2015 5:42:11 PM

Site: NEW HANOVER CO. DET. CTR. - NC Contract ID: I-002619 Site ID: 05385

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intra-lata Revenue	Intra-lata Mins.	Intra-lata Calls	Inter-lata Revenue	Inter-lata Mins.	Inter-lata Calls	Intra-lata/Interstate Revenue	Intra-lata/Interstate Mins.	Intra-lata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9102100075	\$17,878.00	164159	12770	\$1,073.96	2454	194	\$6,180.22	13303	1195	\$2,470.65	11765	1010	\$0.00	0	0	\$27,502.83	191681	15169	\$12,314.77
Total:	\$17,878.00	164159	12770	\$1,073.96	2454	194	\$6,180.22	13303	1195	\$2,470.65	11765	1010	\$0.00	0	0	\$27,502.83	191681	15169	\$12,314.77

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intra-lata Revenue	Intra-lata Mins.	Intra-lata Calls	Inter-lata Revenue	Inter-lata Mins.	Inter-lata Calls	Intra-lata/Interstate Revenue	Intra-lata/Interstate Mins.	Intra-lata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9102100075	\$254.80	1326	182	\$16.34	16	5	\$27.44	31	8	\$0.00	0	0	\$0.00	0	0	\$289.58	1373	195	\$146.30
Total:	\$254.80	1326	182	\$16.34	16	5	\$27.44	31	8	\$0.00	0	0	\$0.00	0	0	\$289.58	1373	195	\$146.30
Grand Total:	\$18,132.80	165485	12952	\$1,090.30	2470	199	\$6,207.66	13334	1203	\$2,470.65	11765	1010	\$0.00	0	0	\$27,901.41	193054	15364	\$12,461.07

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones	9106758321		\$0.00	\$0.00
Coin-operated Pay Telephones	9106758323		\$0.00	\$0.00
Coin-operated Pay Telephones	9106758373		\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		0	\$0.00	\$0.00
Instant Pay - Text2Connect		1,092	\$327.60	\$327.60
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0	\$0.00	\$0.00
Video Validation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$327.60

Total Revenue: \$27,901.41

Calculated Commission: \$12,788.67

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$298.58	1,373	195	\$146.30
Interlata	\$27.44	31	8	\$13.45
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$16.34	16	5	\$8.01
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$254.80	1,326	182	\$124.85
Prepaid Collect	\$27,602.83	191,681	15,169	\$12,314.75
Interlata	\$6,180.22	13,303	1,195	\$3,028.30
International	\$0.00	0	0	\$0.00
Interstate	\$2,470.65	11,765	1,010	\$0.00
Intralata	\$1,073.96	2,454	194	\$526.24
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$17,878.00	164,159	12,770	\$8,760.21

Totals: \$27,901.41 193,054 15,364 \$12,461.06